

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.641/- (Rupees Six hundred and forty one only) in favour of Sri.I.V.Bhaskar Kumar, Section Officer towards reimbursement for the payment made by him to mobile No.9650744888 for the period from 08.10.2020 to 07.11.2020 of the Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad - Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 482

Dated: 12-11-2020
Read the following:-

1. G.O. Rt. No.158, IT&C Department, dated: 18.09.2012
2. Airtel mobile services Bill No.BM21071007637553, dated: 09.11.2020 for the period from 08.10.2020 to 07.11.2020 for mobile bearing No.9650744888.
- 3.Receipt of Sri.I.V.Bhaskar Kumar, S.O. of OP Section HM&FW Department, Dt.11.11.2020.

ORDER:

In the reference ^{3rd} read above Sri.I.V.Bhaskar Kumar, Section Officer, HM&FW Department has submitted the receipt towards payment made by him for an amount Rs.641/-(Rupees Six hundred and forty one only) towards payment of mobile bill received in the reference 2nd read above pertaining to Cell phone No.9650744888 of the Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 08.10.2020 to 07.11.2020 and requested for reimbursement.

2. Government hereby accord sanction for an amount Rs.641/-(Rupees Six hundred and forty one only) in favour of Sri.I.V.Bhaskar Kumar, Section Officer of OP Section to reimburse the amount towards payment made by him for mobile No.9650744888 for the period from 08.10.2020 to 07.11.2020 of the Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad.

3. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit Rs.641/-(Rupees Six hundred and forty one only) to Sri.I.V.Bhaskar Kumar, S.O. A/c No. 52088463686, IFSC code:SBIN0020077, State Bank of India, Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SONIBALA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

To

Sri.I.V.Bhaskar Kumar,Section Officer, Health, Medical and Family Welfare, Department
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER